

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-033 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

April 5, 2007

Ron Hedelius, Administrator Pine Brook Assisted Living of Idaho Falls 1140 Science Center Dr Idaho Falls, ID 83402

License #: RC-813

Dear Mr. Hedelius:

On March 1, 2007, a life safety code survey was conducted at Pine Brook Assisted Living of Idaho Falls. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TÁYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/sc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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March 8, 2007

Ron Hedelius, Administrator Pine Brook Assisted Living of Idaho Falls 1140 Science Center Dr Idaho Falls, ID 83402

Dear Mr. Hedelius:

On March 1, 2007, a life safety code survey was conducted at Pine Brook Assisted Living of Idaho Falls. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 31, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau	of Facility Standards					FORM	APPROVED		
		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - BUILDING 1 B. WING		COMPLE	(X3) DATE SURVEY COMPLETED 03/01/2007		
		101010			I RESS, CITY, STATE, ZIP CODE		03/01/2007		
l l			·						
				40 SCIENCE CENTER DR AHO FALLS, ID 83402					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	ON SHOULD BE COMPLETE E APPROPRIATE DATE			
R 000	Initial Comments			R 000					
	Initial Comments The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on March 01, 2007. The surveyor conducting the survey was: Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction								

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

LUZD21

If continuation sheet 1 of 1



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

		(208) 334-6626 fax: (208) 364-1888		Punch	List	
Facility Name		Physical Address	Phone Number	Phone Number		
Pinebrook Assi	sted Living Idah folls	1140 Science Center DR.	208 542.	208 542-6856		
Administrator		City	ZIP Code		***************************************	
Ron Hedel	ius	Idaho Falls	83402	83402		
Survey Team Leader		Survey Type	Survey Date			
Taylor B	arKley		3-1-7			
NON-CORE ISSU	JES '					
		DESCRIPTION		DATE RESOLVED	BFS	
1 405,03	The facility is transfi	lling liquid oxygen in A room	that is not			
	NFPA COMPLIANT.				10 00 00 00 50 00 00	
J. 405,05	The bathroom in the 1	Agui Flad and A sad VANILA	hole around			
	the sprinkler head in					
	4					

2. Hos. 05 The bathroom in the hallway has a one half inch hole around the aprinkler head in the close t.

3. 410.02 The facility did not conduct one fire drill per shift per Quarter.

Response Required Date Signature of Facility Repre

Signature of Facility Representative

Date Signed

3/1/07